

Recipient Claim Detail Report

NEW York State Department OF Health
Office Of Medicaid MANAGEMENT
Recipient PROFILE

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RUN DATE: 04/01/2013
DATA AS OF: 02/28/2013

Case 1:13-cv-01983-ER Document 291 Filed 06/25/15 Page 1 of 2 PageID #: 169

| Recipient [REDACTED] NAME[REDACTED] | | | DATE OF Birth [REDACTED] | | | CASE TYPE (most recent claim):50 County Code (most recent claim):66 | | | Selected COS Code: All Service Dates: 01/01/2008 - 02/28/2013 | | | | | | |
|--|-----|------|-------------------------------|------|--|--|-------------|--------------|--|-------|-----------------------|-------------------|------|--------------|----------------------|
| ID | Loc | Cat | Provider | Name | | Clm Stat | Amount Paid | Service Code | Diag | Units | FROM TO | Claim Reference | Cyc | Payment Date | Referr/Pres Provider |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 85.85 | 3800 | 799.9 | 1 | 01/1/2010 01/1/2010 | C1001700007633020 | 1692 | 01/25/2010 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 2R | -2.26 | 3800 | 799.9 | 0 | 01/1/2010 01/1/2010 | C1001700007633020 | 1828 | 09/03/2012 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 44.39 | 3833 | 799.9 | 1 | 01/1/2010 01/1/2010 | C1001700007633220 | 1692 | 01/25/2010 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 85.85 | 3800 | 799.9 | 1 | 01/1/2010 01/1/2010 | C1002400058938120 | 1693 | 02/01/2010 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 2R | -2.26 | 3800 | 799.9 | 0 | 01/1/2010 01/1/2010 | C1002400058938120 | 1828 | 09/03/2012 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 44.39 | 3833 | 799.9 | 1 | 01/1/2010 01/1/2010 | C1002400058939020 | 1693 | 02/01/2010 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 85.85 | 3800 | 799.9 | 1 | 01/24/2010 01/24/2010 | C1003000051714920 | 1694 | 02/08/2010 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 2R | -2.26 | 3800 | 799.9 | 0 | 01/24/2010 01/24/2010 | C1003000051714920 | 1828 | 09/03/2012 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 44.39 | 3833 | 799.9 | 1 | 01/24/2010 01/24/2010 | C1003000051715120 | 1696 | 02/22/2010 | |
| 2995724 | 003 | 0441 | CHOI & TAM INC | | | 1 | 2.45 | 00536404610 | | 100 | 02/17/2010 02/17/2010 | C1004800059834330 | | | |
| J356318 | 005 | 0160 | CHARLES B WANG COMM HTH CTR I | | | 1 | 22.14 | ZZZZ | 790.99 | 1 | 02/17/2010 02/17/2010 | C100910007725020 | 1703 | 04/12/2010 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 85.85 | 3800 | 799.9 | 1 | 02/28/2010 02/28/2010 | C1006600108433820 | 1699 | 03/15/2010 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 2R | -2.26 | 3800 | 799.9 | 0 | 02/28/2010 02/28/2010 | C1006600108433820 | 1828 | 09/03/2012 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 44.39 | 3833 | 799.9 | 1 | 02/28/2010 02/28/2010 | C1006600108435220 | 1699 | 03/15/2010 | |
| 2995724 | 003 | 0441 | CHOI & TAM INC | | | 1 | 7.88 | 00536197072 | | 30 | 03/03/2010 03/03/2010 | C1006800084880630 | 1699 | 03/15/2010 | 00876848 |
| 199366 | 003 | 9901 | RAYMOND FONG MD PC | | | 1 | 128.63 | 92014 | 366.16 | 1 | 03/03/2010 03/03/2010 | C1009700076848320 | 1703 | 04/12/2010 | 02396463 |
| 199366 | 003 | 9901 | RAYMOND FONG MD PC | | | 1 | 21.59 | 92135 | 362.82 | 1 | 03/03/2010 03/03/2010 | C1009700076848320 | 1703 | 04/12/2010 | 02396463 |
| 199366 | 003 | 9901 | RAYMOND FONG MD PC | | | 1 | 31.18 | 92226 | 362.57 | 1 | 03/03/2010 03/03/2010 | C1009700076848320 | 1703 | 04/12/2010 | 02396463 |
| 199366 | 003 | 9901 | RAYMOND FONG MD PC | | | 1 | 16.60 | 92082 | 362.57 | 1 | 03/03/2010 03/03/2010 | C1009700076848320 | 1703 | 04/12/2010 | 02396463 |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 85.85 | 3800 | 799.9 | 1 | 03/07/2010 03/07/2010 | C1007200096402620 | 1700 | 03/22/2010 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 2R | -2.26 | 3800 | 799.9 | 0 | 03/07/2010 03/07/2010 | C1007200096402620 | 1828 | 09/03/2012 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 44.39 | 3833 | 799.9 | 1 | 03/07/2010 03/07/2010 | C1007200096404720 | 1700 | 03/22/2010 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 85.85 | 3800 | 799.9 | 1 | 03/21/2010 03/21/2010 | C1008700003788720 | 1702 | 04/05/2010 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 2R | -2.26 | 3800 | 799.9 | 0 | 03/21/2010 03/21/2010 | C1008700003788720 | 1828 | 09/03/2012 | |
| 2995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | | | 1 | 44.39 | 3833 | 799.9 | 1 | 03/21/2010 03/21/2010 | C1008700003789220 | 1702 | 04/05/2010 | |

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| Recipient ID REDACTED NAME: REDACTED | | DATE OF Birth REDACTED Gender:F | | CASE TYPE (most recent clm):50 County Code (most recent clm):66 | | Selected COS Code: All Service Dates: 01/01/2008 - 02/28/2013 | | | | | | | |
|---|---------|------------------------------------|-------------------------------|--|-------------|--|------------|--------------|------------|-------------------|-----------------|---------------------|--|
| ID | Loc Cat | NAME | | Clm Stat | Amount Paid | Service Code | Diag Units | FROM | TO | Claim Reference | Cyc DATE | ReferrPres Provider | |
| -----Provider----- | | | | | | | | | | | | | |
| :5242 | 003 | 0441 | CHOI & TAM INC | 1 | 7.88 | 00536197072 | 30 | 03/31/2010 | 03/31/2010 | C1009000038614430 | 1702 04/05/2010 | 00876848 | |
| :923166 | 004 | 0460 | NGUYEN DANG DUNG MD | 1 | 3.06 | 99213 | 585.3 | 1 03/31/2010 | 03/31/2010 | C1021500141021720 | 1720 08/09/2010 | 02404415 | |
| :95724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | 1 | 85.85 | 3800 | 799.9 | 1 04/11/2010 | 04/11/2010 | C1010800030778920 | 1705 04/26/2010 | | |
| :96724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | 2R | -2.26 | 3800 | 799.9 | 0 04/11/2010 | 04/11/2010 | C1010800030778920 | 1828 09/03/2012 | | |
| :96724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | 1 | 44.39 | 3833 | 799.9 | 1 04/11/2010 | 04/11/2010 | C1010800030779120 | 1705 04/26/2010 | | |
| :95724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | 1 | 85.85 | 3800 | 799.9 | 1 04/22/2010 | 04/22/2010 | C1011500002442120 | 1706 05/03/2010 | | |
| :995724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | 2R | -2.26 | 3800 | 799.9 | 0 04/22/2010 | 04/22/2010 | C1011500002442120 | 1828 09/03/2012 | | |
| :95724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | 1 | 44.39 | 3833 | 799.9 | 1 04/22/2010 | 04/22/2010 | C1011500002442720 | 1706 05/03/2010 | | |
| :5242 | 003 | 0441 | CHOI & TAM INC | 1 | 7.88 | 00536197072 | 30 | 04/23/2010 | 04/23/2010 | C1011300074142730 | 1706 05/03/2010 | 00876848 | |
| :5242 | 003 | 0441 | CHOI & TAM INC | 1 | 2.45 | 00536354710 | 100 | 05/12/2010 | 05/12/2010 | C1026600089165120 | 1708 05/17/2010 | 02404415 | |
| :356318 | 005 | 0160 | CHARLES B WANG COMM HTH CTR I | 1 | 22.14 | ZZZZ | 401.9 | 1 05/12/2010 | 05/12/2010 | C1026600089165120 | 1728 10/04/2010 | | |
| :33318 | 003 | 0160 | CHARLES B WANG COMM HTH CTR I | 1 | 141.09 | 1610 | 1 | 05/17/2010 | 05/17/2010 | C101670000988320 | 1713 06/21/2010 | | |
| :356318 | 003 | 0160 | CHARLES B WANG COMM HTH CTR I | 7 | 9.23 | 1610 | 0 | 05/17/2010 | 05/17/2010 | C101670000988320 | 1714 06/28/2010 | | |
| :356318 | 003 | 0160 | CHARLES B WANG COMM HTH CTR I | 8 | .70 | 1610 | 0 | 05/17/2010 | 05/17/2010 | C101670000988320 | 1731 10/25/2010 | | |
| :5242 | 003 | 0441 | CHOI & TAM INC | 1 | 7.88 | 00536197072 | 30 | 05/24/2010 | 05/24/2010 | C1014400006323630 | 1710 05/31/2010 | 00876848 | |
| :33318 | 005 | 0160 | CHARLES B WANG COMM HTH CTR I | 1 | 22.14 | ZZZZ | 401.9 | 1 05/26/2010 | 05/26/2010 | C1026600089167020 | 1728 10/04/2010 | | |
| :95724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | 1 | 85.85 | 3800 | 799.9 | 1 05/30/2010 | 05/30/2010 | C1015800060262420 | 1712 06/14/2010 | | |
| :95724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | 2R | -2.26 | 3800 | 799.9 | 0 05/30/2010 | 05/30/2010 | C1015800060262420 | 1828 09/03/2012 | | |
| :95724 | 003 | 0383 | NORTHERN MANOR GERIATRIC CTR | 1 | 44.39 | 3833 | 799.9 | 1 05/30/2010 | 05/30/2010 | C1015800060264720 | 1712 06/14/2010 | | |
| :356318 | 005 | 0160 | CHARLES B WANG COMM HTH CTR I | 1 | 22.14 | ZZZZ | 401.9 | 1 06/09/2010 | 06/09/2010 | C1023000162785220 | 1722 08/23/2010 | | |
| :5242 | 003 | 0441 | CHOI & TAM INC | 1 | 7.88 | 00536197072 | 30 | 06/30/2010 | 06/30/2010 | C1018100004220730 | 1715 07/05/2010 | 00876848 | |
| :923166 | 004 | 0460 | NGUYEN DANG DUNG MD | 1 | 4.64 | 99214 | 585.3 | 1 06/30/2010 | 06/30/2010 | C1021500168266320 | 1720 08/09/2010 | 02404415 | |
| :356318 | 005 | 0160 | CHARLES B WANG COMM HTH CTR I | 1 | 22.14 | ZZZZ | 401.9 | 1 07/12/2010 | 07/12/2010 | C1026600089167720 | 1728 10/04/2010 | | |
| :5242 | 003 | 0441 | CHOI & TAM INC | 1 | 2.45 | 00536354710 | 100 | 07/26/2010 | 07/26/2010 | C1020700008265030 | 1719 08/02/2010 | 02404415 | |
| :5242 | 003 | 0441 | CHOI & TAM INC | 1 | 7.88 | 00536197072 | 30 | 07/29/2010 | 07/29/2010 | C1021000021469730 | 1720 08/09/2010 | 00876848 | |

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